

Attendance Details**Vivopolis**

Sy.No 228/4, Turkapally, Shamirpet, Medchal, Ranga Reddy Dist.

Advice for Payment No : 245

Date : 25-09-2025

Contractor Name	From Date	To Date
Miriyala Raju Kumar	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.00	10925.00	2875.00	1725.00	0.00	0.00	6325.00	0.00
Male Helper	13.50	7762.50	4887.50	2300.00	0.00	0.00	575.00	0.00
Totals...	32.50	18687.50	7762.50	4025.00	0.00	0.00	6900.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards store material unloading and road cleaning & set back driveway cleaning work		6900.00
Job Work Description :		0.00
		Total Amount %
		6900.00
		TDS : @ 1
		69.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		6831.00
Rupees : Six Thousand Eight Hundred Thirty One Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11198**

Dated: 25-Sep-25

Particulars	Amount
Account :	
CONJBWDW-M Raj Kumar	6,900.00
TDS-1% Contract	(-)69.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raju Towards store material unloding and roads cleanning & set back driveway cleaning work V No 245	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	₹ 6,831.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

Sy.No 228/4, Turkapally, Shamirpet, Medchal, Ranga Reddy Dist.

Advice for Payment No : 246

Date : 25-09-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.00	14375.00	6325.00	8050.00	0.00	0.00	0.00	0.00
Male Helper	24.00	13800.00	8050.00	5750.00	0.00	0.00	0.00	0.00
Totals...	49.00	28175.00	14375.00	13800.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 1st floor & ground floor Debris removing & shifting (Debited to this amount Kailash Panday)		8050.00
Job Work Description :		0.00
		Total Amount %
		8050.00
		TDS : @ 1
		80.50
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		7969.50
Rupees : Seven Thousand Nine Hundred Sixty Nine and Paise Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11199**

Dated: 25-Sep-25

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	8,050.00
TDS-1% Contract	(-)80.50
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards 1st floor & ground floor debris removing & shifting work V No 246 (This amount debited to Kailash Pandey)	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Sixty Nine and Fifty paise Only	
	₹ 7,969.50

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

Sy.No 228/4, Turkapally, Shamirpet, Medchal, Ranga Reddy Dist.

Advice for Payment No : 247

Date : 25-09-2025

Contractor Name	From Date	To Date
Teluga Kurmanna	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.00	14375.00	6325.00	8050.00	0.00	0.00	0.00	0.00
Male Helper	24.00	13800.00	8050.00	5750.00	0.00	0.00	0.00	0.00
Totals...	49.00	28175.00	14375.00	13800.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards lift pit excavtion and pump room motor base concret work & debris shifting work		21275.00
Job Work Description :		0.00
		Total Amount %
		21275.00
		TDS : @ 1
		212.75
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		21062.25
Rupees : Twenty One Thousand Sixty Two and Paise Twenty Five Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11200**

Dated: 25-Sep-25

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	21,275.00
TDS-1% Contract	(-)212.75
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards servise lift pit excavtion & pump room moter base concret work & debris removing at cellar area V No 247	
Amount (in words) :	
Indian Rupees Twenty One Thousand Sixty Two and Twenty Five paise Only	
	₹ 21,062.25

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

Sy.No 228/4, Turkapally, Shamirpet, Medchal, Ranga Reddy Dist.

Advice for Payment No : 248

Date : 25-09-2025

Contractor Name	From Date	To Date
M.Narsing Rao	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	700.00	0.00	0.00	0.00	0.00	700.00	0.00
Totals...	1.00	700.00	0.00	0.00	0.00	0.00	700.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards asper credit balance		15000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		15000.00
TDS : @ 1		150.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		14850.00
Rupees : Fourteen Thousand Eight Hundred Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11201**

Dated: 25-Sep-25

Particulars	Amount
Account :	
CONT M Narsing Rao	15,000.00
TDS-1% Contract	(-)150.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Narsing Rao Towards asper credit balance VNo 248	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

Sy.No 228/4, Turkapally, Shamirpet, Medchal, Ranga Reddy Dist.

Advice for Payment No : 249

Date : 25-09-2025

Contractor Name	From Date	To Date
Sri Kanakadurga Electricals works	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		125000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	125000.00
	TDS : @ 1	1250.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		123750.00
Rupees : One Lakh(s) Twenty Three Thousand Seven Hundred Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11202**

Dated: 25-Sep-25

Particulars	Amount
Account :	
CONT Sri Kanakadurga Electrical works	1,25,000.00
TDS-1% Contract	(-)1,250.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Sri Kanaka Duraga Electricals Towards asper credit balance V No 249	
Amount (in words) :	
Indian Rupees One Lakh Twenty Three Thousand Seven Hundred Fifty Only	
	₹ 1,23,750.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11203**

Dated: 25-Sep-25

Particulars	Amount
Account :	
CONT Eraboina Rajashekar	50,000.00
TDS-1% Contract	(-)500.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to E Rajashker	
Towards asper credit balance V No 250	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

Sy.No 228/4, Turkapally, Shamirpet, Medchal, Ranga Reddy Dist.

Advice for Payment No : 251

Date : 25-09-2025

Contractor Name	From Date	To Date
Jairam Nenavath	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards advance payment for UG Sump waterproofing done		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		19800.00
Rupees : Nineteen Thousand Eight Hundred Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11204**

Dated: 25-Sep-25

Particulars	Amount
Account :	
CONT-Nenavath Jayaram	20,000.00
TDS-1% Contract	(-)200.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to N Jairam Towards advance payment for UG Sump waterproffing work done V No 251	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

Sy.No 228/4, Turkapally,Shamirpet, Medchal, Ranga Reddy Dist.

Advice for Payment No : 252

Date : 25-09-2025

Contractor Name	From Date	To Date
Y.Eshwar rao	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards asper creadit balance		8000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	8000.00
	TDS : @ 1	80.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		7920.00
Rupees : Seven Thousand Nine Hundred Twenty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11205**

Dated: 25-Sep-25

Particulars	Amount
Account :	
CONT-Y Eshwar Rao	8,000.00
TDS-1% Contract	(-)80.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to Y Eshwar Rao Towards asper credit balance V No 252	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Twenty Only	
	₹ 7,920.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

Sy.No 228/4, Turkapally, Shamirpet, Medchal, Ranga Reddy Dist.

Advice for Payment No : 253

Date : 25-09-2025

Contractor Name	From Date	To Date
B Vijaya Laxmi	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	0.00	0.00	0.00	0.00	1650.00	0.00
Mason	9.00	6300.00	0.00	0.00	0.00	0.00	6300.00	0.00
Totals...	12.00	7950.00	0.00	0.00	0.00	0.00	7950.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards asper credit balance		40000.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount %
		40000.00
		TDS : @ 1
		400.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		39600.00
Rupees : Thirty Nine Thousand Six Hundred Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11207**

Dated: 25-Sep-25

Particulars	Amount
Account :	
CONT-B Vijayalaxmi	50,000.00
TDS-1% Contract	(-)500.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to B Vijaya Laxmi Towards asper credit balance V No 253	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

Sy.No 228/4, Turkapally, Shamirpet, Medchal, Ranga Reddy Dist.

Advice for Payment No : 254

Date : 25-09-2025

Contractor Name	From Date	To Date
Myla Lalitha	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		40000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	40000.00
	TDS : @ 1	400.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		39600.00
Rupees : Thirty Nine Thousand Six Hundred Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11206**

Dated: 25-Sep-25

Particulars	Amount
Account :	
CONT M Lalitha	40,000.00
TDS-1% Contract	(-)400.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Lalitha Towards asper credit balance V No 254	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Six Hundred Only	
	₹ 39,600.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

Sy.No 228/4, Turkapally, Shamirpet, Medchal, Ranga Reddy Dist.

Advice for Payment No : 255

Date : 25-09-2025

Contractor Name	From Date	To Date
Gurram Mahesh	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		3000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	3000.00
	TDS : @ 1	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		2970.00
Rupees : Two Thousand Nine Hundred Seventy Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11208**

Dated: 25-Sep-25

Particulars	Amount
Account :	
CONT Gurram Mahesh	3,000.00
TDS-1% Contract	(-)30.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to G mahesh Towards asper credit balance V No 255	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Vivopolis**

Sy.No 228/4, Turkapally, Shamirpet, Medchal, Ranga Reddy Dist.

Advice for Payment No : 256

Date : 25-09-2025

Contractor Name	From Date	To Date
MZ Enterprises	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards asper credit balance		400000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	400000.00
	TDS : @ 1	4000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		396000.00
Rupees : Three Lakh(s) Ninty Six Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11209**

Dated: 25-Sep-25

Particulars	Amount
Account :	
SUP M.Z Enterprises.	4,00,000.00
TDS-1% Contract	(-)4,000.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to MZ Enterprises Towards asper credit balance VNo 256	
Amount (in words) :	
Indian Rupees Three Lakh Ninety Six Thousand Only	
	₹ 3,96,000.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : Modi GV Ventures LLP
Project Name : Vivopolis
Supplier Name : Miriyala Raju Kumar

Voucher No :	13113
From Date :	18-09-2025
To Date :	24-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119638	492	18-09-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			TS o7 UF 0470 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris shifting						
119640	494	21-09-2025	Tractor with tipper without labour piece meal work upto 7 days	06:00	14:00	1	2100	JW	2100.00
			TS 08 UF 6811 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards debris shifting						
119641	495	23-09-2025	Tractor with tipper without labour (per day)	09:25	17:30	1	1800	JW	1800.00
			TS08UF 6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris shifting						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP							
Project Name : Vivopolis							
Supplier Name : Miriyala Raju Kumar						Voucher No :	13113
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	5700.00
Towards debris shifting							5700.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	5700.00
						TDS% 2.00 TDS Amount	114.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	5586.00
Rupees : Five Thousand Five Hundred Eighty Six Only.							

Project Manager

Accounts Manager

Managing Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11210**

Dated: 25-Sep-25

Particulars	Amount
Account :	
EUC-M Rajkumar	5,700.00
TDS-2% Equipment Hire Charges	(-)144.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to M Raju Towards Debris shifting with tractor V No 13113	
Amount (in words) :	
Indian Rupees Five Thousand Five Hundred Fifty Six Only	
	₹ 5,556.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP					HC	119638
Vivopolis					492	
HC Date	Veh No	Start Time	End Time	Pay Type		
18-09-2025	TS 07 UF 0470	09:30	17:30	JW		
Equipment Name						
Tractor with tipper without labour (per day)						
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day (9.30	1800.00	1800.00	1	1800	1800.00	
Supplier Name						
Miriyala Raju Kumar						
Work Description :-						
Towards debris shifting						
Rupees : One Thousand Eight Hundred Only.						



Modi GV Ventures LLP Vivopolis					HC 119640
HC Date	Veh No	Start Time	End Time	Pay Type	494
21-09-2025	TS 08 UF 6811	06:00	14:00	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards debris shifting					
Rupees : Two Thousand One Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 119641
HC Date	Veh No	Start Time	End Time	Pay Type	495
23-09-2025	TS08UF 6811	09:25	17:30	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards debris shifting					
Rupees : One Thousand Eight Hundred Only.					



Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Pangoth Jamla

Voucher No :	13114
From Date :	18-09-2025
To Date :	24-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119639	493	20-09-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			AP 28 TA 2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards cement bags shifting						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP							
Project Name : Vivopolis							
Supplier Name : Pangoth Jamla						Voucher No :	13114
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	1800.00
Towards cement bags shifting							1800.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	1800.00
						TDS% 2.00 TDS Amount	36.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	1764.00
Rupees : One Thousand Seven Hundred Sixty Four Only.							

Project Manager

Accounts Manager

Managing Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11211**

Dated: 25-Sep-25

Particulars	Amount
Account :	
EUC Pangoth Jamla	1,800.00
TDS-2% Equipment Hire Charges	(-)36.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to P Jamla Towards cement bags shifting V No 13114	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	
	₹ 1,764.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP Vivopolis					HC 119639
HC Date	Veh No	Start Time	End Time	Pay Type	493
20-09-2025	AP 28 TA 2672	09:30	17:30	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Name					
Pangoth Jamla					
Work Description :-					
Towards cement bags shifting					
Rupees : One Thousand Eight Hundred Only.					



Hire Charges Voucher

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : T.Kurmanna

Voucher No :	13115
From Date :	18-09-2025
To Date :	24-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119642	496	23-09-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work						
119643	497	24-09-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Modi GV Ventures LLP							
Project Name : Vivopolis							
Supplier Name : T.Kurmanna						Voucher No :	13115
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	1400.00
Towards chipping work							1400.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	1400.00
						TDS% 2.00 TDS Amount	28.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	1372.00
Rupees : One Thousand Three Hundred Seventy Two Only.							

Project Manager

Accounts Manager

Managing Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11212**

Dated: 25-Sep-25

Particulars	Amount
Account :	
EUC-T Kurmanna	1,400.00
TDS-2% Equipment Hire Charges	(-)28.00
Through :	
Yes Bank 009763700005075	
On Account of :	
Being amount transfrred to T Kuramanna Towards chipping work V No 13115	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Seventy Two Only	
	₹ 1,372.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP Vivopolis					HC 119642
HC Date	Veh No	Start Time	End Time	Pay Type	496
23-09-2025		09:30	17:30	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards chipping work					
Rupees : Seven Hundred Only.					



Modi GV Ventures LLP Vivopolis					HC 119643
HC Date	Veh No	Start Time	End Time	Pay Type	497
24-09-2025		09:30	17:30	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards chipping work					
Rupees : Seven Hundred Only.					



Building Material Voucher

25-09-2025 17:57:08

Pages : 1 of 1

Company Name : Modi GV Ventures LLP

Project Name : Vivopolis

Supplier Name : Indra Reddy

Voucher No :	7924
From Date :	18-09-2025
To Date :	24-09-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1034 - Building material - Robo sand - Fine - NA - cft								
105	24-09-2025	10:35	187	24-09-25	600.000	33.00	0.00	19800.00
					600.000			19800.00
Building Material Total								19800.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards robo fine sand supply	19800.00
Additional Payments :	0.00
Deductions :	0.00
Total	19800.00
Rupees : Ninteen Thousand Eight Hundred Only.	

Project Manager

Accounts Manager

Managing Director

Modi GV Ventures LLP (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11213**

Dated: 25-Sep-25

Particulars	Amount
Account : SUP-M Indra Reddy	19,800.00
Through : Yes Bank 009763700005075	
On Account of : Being amount transfrred to Indra reddy Towards robofine sand supply	
Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: vivopolis@modiproperties.com

Approved by

Receiver's Signature

Modi GV Ventures LLP Vivopolis			61774	105
Recd Date / Time 24-09-2025 10:35:00		Veh No TS08 UA 9735	Del by Supplier	Recd by Security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 600.00		Rate 33.00	GST% 0.00	Value 19800.00
DC No 187		DC Date 24-09-25	Bill No	Bill Date
Item Name 1034 - Building material - Robo sand - Fine - NA - cft				
Supplier Name Indra Reddy				
Remarks:- Towards robo fine sand supply				
Rupees : Ninteen Thousand Eight Hundred Only.				

